

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 20-13007-PMM**

Samuel Gerald Williams  
Angela Moniq Williams  
608 Abbe Court  
Freemansburg PA 18017

Petition Filed Date: 07/16/2020  
341 Hearing Date: 08/25/2020  
Confirmation Date: 06/10/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/09/2022	\$750.00		09/20/2022	\$750.00		11/16/2022	\$750.00	
01/19/2023	\$750.00		02/09/2023	\$750.00		02/21/2023	\$750.00	
03/20/2023	\$1,173.00		04/05/2023	\$1,173.00		05/22/2023	\$716.00	
06/29/2023	\$725.00							
<b>Total Receipts for the Period: \$8,287.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$20,688.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	UNITED STATES TREASURY (IRS) »» 05P	Priority Creditors	\$6,537.74	\$6,537.74	\$0.00
2	UNITED STATES TREASURY (IRS) »» 05U	Unsecured Creditors	\$134.00	\$0.00	\$134.00
3	SANTANDER CONSUMER USA »» 001	Secured Creditors	\$331.71	\$128.54	\$203.17
4	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$4,189.72	\$0.00	\$4,189.72
5	PA DEPARTMENT OF REVENUE »» 003	Unsecured Creditors	\$84.01	\$0.00	\$84.01
6	TOYOTA MOTOR CREDIT CORP »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
7	CAPITAL ONE BANK (USA) NA »» 006	Unsecured Creditors	\$116.60	\$0.00	\$116.60
8	GREGORY FUNDING LLC »» 007	Mortgage Arrears	\$24,596.34	\$6,350.44	\$18,245.90
9	BOROUGH OF FREEMANSBURG »» 008	Secured Creditors	\$1,805.25	\$466.08	\$1,339.17
10	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$573.08	\$0.00	\$573.08
11	KEYSTONE COLLECTIONS GROUP »» 010	Unsecured Creditors	\$265.90	\$0.00	\$265.90
12	KEYSTONE COLLECTIONS GROUP »» 011	Unsecured Creditors	\$265.77	\$0.00	\$265.77
0	ZACHARY ZAWARSKI ESQ	Attorney Fees	\$2,084.00	\$2,084.00	\$0.00

**Chapter 13 Case No. 20-13007-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$20,688.00	Current Monthly Payment:	\$716.00
Paid to Claims:	\$15,566.80	Arrearages:	\$1,424.00
Paid to Trustee:	\$1,706.20	Total Plan Base:	\$39,296.00
Funds on Hand:	\$3,415.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).